



# Campaign Finance Report

**Nancy Young Wright for State Representative**  
**Committee #: 200810030**

**Treasurer: Needham, James P**  
**1005 W Wilkenson Dr, Tucson, AZ 85704**  
**Phone: (520) 403-4632**  
**Email: nyw1@earthlink.net**  
**Candidate Name: WRIGHT, NANCY YOUNG**  
**Office Sought: State Representative - District 26**

## 2008 Pre-Primary Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** August 21, 2008  
**Reporting Period:** June 1, 2008-August 13, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,618.68
Total Cash Receipts this Reporting Period:	\$12,796.00
Total Cash Disbursements this Reporting Period:	\$7,642.56
Cash Balance at End of Reporting Period:	\$6,772.12

Report ID: 42969

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$425.56
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,226.60
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$12,921.00	\$0.00	\$12,921.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$125.00)	\$0.00	(\$125.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.02
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$12,796.00	\$0.00	\$12,796.00	\$16,573.18

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,642.56	\$0.00	\$7,642.56	\$9,650.07
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$150.99
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$7,642.56	\$0.00	\$7,642.56	\$9,801.06
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$7,642.56			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	06/10/2008	\$12,921.00	\$12,921.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	CCEC Funding-Primary Election Monies			
Total of Funding Received from Clean Elections			\$12,921.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$12,921.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Cartridge World	06/05/2008	\$46.78	\$93.56
<b>Address:</b>	7292 N Oracle Rd, # World, Tucson, AZ 85704		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Refilled Laser Toner Cartridge			
<b>Name:</b>	USPS	06/06/2008	\$168.00	\$215.00
<b>Address:</b>	6281 N Oracle Rd, Tucson, AZ 85704		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Postage for Thank You Mailing			
<b>Name:</b>	BZB GRAPHICS	06/07/2008	\$469.00	\$1,658.00
<b>Address:</b>	841 E 47th St, Ste 101, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Reimburse Aspen Green for BZB Graphics purchase of 2000 Postcards 3.5x8.5			
<b>Name:</b>	OFFICE DEPOT	06/07/2008	\$49.65	\$84.14
<b>Address:</b>	5251 E Speedway Blvd, , Tucson, AZ 85711		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Reimburse Aspen Green for Office Depot purchase of Stationery, Envelopes & Ink			
<b>Name:</b>	Subway	06/15/2008	\$58.35	\$58.35
<b>Address:</b>	12925 N Oracle Rd, Tucson, AZ 85739		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Reimburse Pat Kinsman for volunteer food			
<b>Name:</b>	J & R Graphics	06/17/2008	\$1,146.62	\$2,463.24
<b>Address:</b>	2540 N 35th Ave, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Campaign signs			
<b>Name:</b>	Bashas'	06/20/2008	\$23.19	\$43.33
<b>Address:</b>	3275 N Swan Rd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Reimburse Paula Abbott for volunteer food			
<b>Name:</b>	QuikPrint	06/20/2008	\$289.05	\$1,416.08
<b>Address:</b>	33 N Stone Ave, Tucson, AZ 85701		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	INV 72200 - 500ea 3 color labels			
<b>Name:</b>	OFFICE DEPOT	06/28/2008	\$60.00	\$60.00
<b>Address:</b>	4215 N Oracle Rd, , Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Reimburse Allen Wright for printing job at Office Depot			
<b>Name:</b>	Arizona Democratic Party	07/02/2008	\$200.00	\$350.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Memo:</b>	Subscription OF DEM Voter Activation Network through general election			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	COSTCO #431	07/02/2008	\$27.92	\$114.82
<b>Address:</b>	3901 W Costco Dr, Tucson, AZ 85741		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	1/3rd Reimbursement of James P Needham for Volunteer Refreshments			
<b>Name:</b>	BZB GRAPHICS	07/03/2008	\$1,189.00	\$1,658.00
<b>Address:</b>	841 E 47th St, Ste 101, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	7,000 Walking Literature			
<b>Name:</b>	Lowe's	07/09/2008	\$985.74	\$985.74
<b>Address:</b>	4075 W Ina Rd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Rebar for campaign signs			
<b>Name:</b>	Fry's Food	07/10/2008	\$43.48	\$70.01
<b>Address:</b>	10450 N La Canada Dr, Oro Valley, AZ 85737		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Walking & Knocking Volunteer Refreshments			
<b>Name:</b>	HOME DEPOT	07/10/2008	\$69.00	\$69.00
<b>Address:</b>	4302 N Oracle Rd, , Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Reimburse Allen Wright for Home Depot purchase of Hardware for campaign signs			
<b>Name:</b>	J & R Graphics	07/10/2008	\$1,316.62	\$2,463.24
<b>Address:</b>	2540 N 35th Ave, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Campaign Signs			
<b>Name:</b>	Town of Marana	07/10/2008	\$25.00	\$25.00
<b>Address:</b>	11555 W Civic Center Dr, Marana, AZ 85653		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Political Sign Permit			
<b>Name:</b>	Bashas'	07/11/2008	\$20.14	\$43.33
<b>Address:</b>	3275 N Swan Rd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Reimburse Aspen Green for Volunteer Refreshments after Walking & Knocking			
<b>Name:</b>	Magpies Pizza	07/12/2008	\$135.40	\$135.77
<b>Address:</b>	7315 N Oracle Rd, Tucson, AZ 85704		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Reimburse Allen Wright for Magpies purchase for Volunteer Refreshments after Walking & Knocking			
<b>Name:</b>	Magpies Pizza	07/12/2008	\$0.37	\$135.77
<b>Address:</b>	7315 N Oracle Rd, Tucson, AZ 85704		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Reimburse Allen Wright for Magpies purchase for Volunteer Refreshments after Walking & Knocking			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Fry's Food	07/25/2008	\$26.53	\$70.01
<b>Address:</b>	10450 N La Canada Dr, Oro Valley, AZ 85737		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Refreshments after Walking & Knocking			
<b>Name:</b>	COSTCO #431	08/02/2008	\$31.27	\$114.82
<b>Address:</b>	3901 W Costco Dr, Tucson, AZ 85741		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Reimburse Kathy Thygersen for COSTCO #431 purchase of Volunteer refreshments after Walking & Knocki			
<b>Name:</b>	YAHOO WEBSITE	08/03/2008	\$38.82	\$64.70
<b>Address:</b>	INTERNET ADDRESS, PHOENIX, AZ 85040		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Reimburse Allen Wright for Yahoo! Website Hosting for 6-7-8/08			
<b>Name:</b>	Cage, Cheryl	08/04/2008	\$14.33	\$14.33
<b>Address:</b>	Angie Marshall: angie@cageconsulting.com, Marana, AZ 85658		Cash	
<b>Occupation:</b>	Consulting, Cage Consulting, Inc.			
<b>Category:</b>	Communications - Newsletters			
<b>Memo:</b>	1/3 of mailing to pct committe chairmen			
<b>Name:</b>	COSTCO #431	08/04/2008	\$22.78	\$114.82
<b>Address:</b>	3901 W Costco Dr, Tucson, AZ 85741		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Reimburse Kathy Jorgensen for Purchase of Volunteer refreshments after Walking & Knocking			
<b>Name:</b>	USPS	08/04/2008	\$47.00	\$215.00
<b>Address:</b>	6281 N Oracle Rd, Tucson, AZ 85704		Cash	
<b>Category:</b>	Overhead - PO Box rental			
<b>Memo:</b>	PO Box rental for 6 mo			
<b>Name:</b>	Office Max	08/08/2008	\$138.52	\$271.08
<b>Address:</b>	10595 N Oracle Rd, Oro Valley, AZ 85737		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	copy paper,paper punch, rubber bands,ink Cartridges			
<b>Name:</b>	Green, Aspen	08/11/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	3121 N. Swan Rd., #118, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	NA, NA			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Stipend for work as campaign manager			
Total of Operating Expenses			\$7,642.56	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,642.56	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	03/10/2008	\$100.00
Wright, Nancy Young		
Original Amount of Loan: \$100.00		
Original Date of Loan: 03/10/2008		
Loan Payment	07/08/2008	(\$100.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Loan Balance at Beginning of Period</b>	03/10/2008	\$25.00
Wright, Nancy Young		
Original Amount of Loan: \$25.00		
Original Date of Loan: 03/10/2008		
Loan Payment	07/08/2008	(\$25.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Loans Before Adjustments		\$125.00
Total Adjustments Against Outstanding Loans		-\$125.00
Total of Outstanding Loans After Adjustments		\$0.00

